

Message Text

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PAGE 01 WARSAW 07420 121105Z

43

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E.O. 11652: N/A

TAGS: BEXP, OVIP, PL

SUBJECT: FIFTH SESSION, AMERICAN-POLISH TRADE COMMISSION

REF: (A) STATE 265924 (B) WARSAW 7281

1. THE KLONOWA, BECAUSE IT LACKS THE STAFF OF A COMMERCIAL HOTEL, WAS NOT ABLE TO PROVIDE A BILLING WHICH IDENTIFIED BY INDIVIDUAL RECIPIENT THE SERVICES PROVIDED DURING THE FIFTH SESSION. SO FAR AS WE HAVE BEEN ABLE TO DETERMINE, THEIR BILLING WAS PREPARED IN THE SAME FASHION AS THE BILL FOR SERVICES RENDERED DURING THE 1973 COMMISSION SESSION, WHICH WAS ALSO HELD IN WARSAW. A TRANSLATION OF THE BILL FOLLOWS:

QUOTE - THE VISIT OF THE DELEGATION TO THE FIFTH SESSION OF THE GOVERNMENT COMMISSION FOR TRADE BETWEEN POLAND AND THE USA:

LODGING 1 ROOM 10/4-8 4 DAYS AT 500 ZL. 2,000 ZL.
2 DOUBLES 10/5-8 3 DAYS AT 800 ZL. 4,800 ZL.
20 ROOMS 10/5-8 3 DAYS AT 500 ZL. 30,000 ZL.

MEALS

BREAKFASTS 77 AT 100 ZL. 7,700 ZL.
LUNCHESES 40 AT 300 ZL. 12,000 ZL.
DINNER 1 AT 200 ZL. 200 ZL.

EXTRAS (INCLUDING ALL BEVERAGES - ALL NON-ALCOHOLIC
DESSERTS, FRUIT 5,737.75

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PAGE 02 WARSAW 07420 121105Z

CONFERENCE ROOM (FOR ACCOMMODATION EXCHANGE AND COMMISSARY SALES)

3,000 ZL.

TOTAL: 65,437.75

ROUNDED TO: 65,438

END QUOTE

2. ROOM CHARGES FOR NON-COMMERCE PERSONNEL, ACCORDING TO OUR CALCULATIONS, AMOUNT TO 6,900 ZLOTIES. NEITHER ASSISTANT SECRETARY AND MRS. HARTMAN NOR MR. AND MRS. BROWN RESIDED AT THE KLONOWA. THE DIFFERENCE BETWEEN 6,900 ZLOTIES AND 13,298 ZLOTIES REPRESENTS THE AMOUNT COLLECTED FROM NON-COMMERCE PERSONNEL FOR THEIR MEALS AT THE KLONOWA.

3. NON-COMMERCE PERSONNEL PAID THEIR CHARGES FROM FUNDS THEY HAD EXCHANGED AT THE ACCOMMODATION RATE WHILE IN WARSAW. UNFORTUNATELY. IT IS NOT POSSIBLE TO UTILIZE THIS RATE IN CONVERTING APPROPRIATIONS FROM DOLLAR TO ZLOTY VALUES. THE RATE OF 19.92 APPLIES TO THE DISBURSEMENT OF FUNDS FROM THE APPROPRIATIONS OF ALL U.S. GOVERNMENT AGENCIES FOR EXPENSES IN POLAND.
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